

Receiving Report

Date:

13/8/20

Batch No:

M126748

Supplier:

SABVC

Dart P/O:

19037

Packing Slip:

Yes ☒ No ☐

Invoice:

Yes ☐ No ☐

Receipt:

Cash ☐ Cr ☒

Release Note Attached:

Yes ☒ No ☐

N/A

Waybill Attached:

Yes ☒ No ☐

Shipment Complete:

Yes ☐ No ☒

N/A

QC6 Inspection

16

N/A

Work Order

136004

N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M01M310		800	400	0	400	

Initials of receiver (if shipment OK) Level 12

[Signature]

Production/Admin:

Date

13/8/20

Received/Costing

Initial

[Signature]

Location

Page 1 of 1

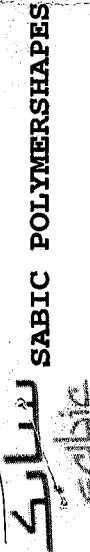
All amounts are calculated in domestic currency.

es from 8/30/2013 to 8/30/2013

All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-GEP001 SABIC Polymershapes											
PO19037	3		MUHMWB10	SF	5/31/2013	8/30/2013	400.0000	\$19.73	0.0000	0	\$7,893.14
CAD	No		UHMW 1" Black	SF	400.0000	DESJ02		\$7,893.14	0.0000	0	
			m126748								
Total Received Quantity: 400.0000											
Total Qty to Inspect (PO U/M): 0.0000											
Total Reject Quantity: 0.0000											
Total Receipt Value: \$7,893.12											
Total Balance Due Quantity: 0.0000											



Report Date: 13-MAY-2013 12:28

Ship to: DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA

Pick Slip

Print Copy# 1
Page: 1 of 1
Pick Slip Page: 1 of 1

Picked By: _____
Converted By: _____
Inspected By: _____
Packed By: _____
Ship Confirm By: _____

Order Number: 99000038
Delivery Number: 14988944
Batch Name: 2263043
Order Type: OTW SALES
Customer A/C No: ~~DART AER~~
PO Number: 19037

Requestion No: _____
Requestor: _____
Planned Carrier: TST OVERLAND EXPRESS_TSTO_L
Freight Terms: Collect Freight
Customer Service Rep: DATA, CONVERSION CA
Warehouse: OTW

Number Item	Qty	Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Actual Qty Picked	Subinventory	Lot Number	Location

1.1 52480104 10 31-MAY-13 07-FEB-13 SH 10
UHMW SH 1.000 48X120 BK EXTRUDED | TIVAR 1000
Customer will not take delivery before the requested ship date

OTTAWA

A6.0.0.0

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

(Signature)

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: August 28, 2013

YOUR PURCHASE ORDER: 19037

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99000038

51310264

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Ten (10) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate – Black 1.00" Thick 48" x 120" Sheets

PART NUMBER: 52480104

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19037

Purchase Order Date 2/06/13

PO Print Date 2/06/13

Page Number 1 of 2

Order From :

VC-GEPO01

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Contact Name

Vendor Phone 800 267 1575

Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
(6/13/2013)

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Pri
1	MUHMWB10	UHMW 1" Black	2/28/13 Yes	✓ 400.00 sf	TST ground	\$20.2700	\$8.108
		Special Instr: MATERIAL: UHMW BLACK TIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTIC THICKNESS-TOLERANCE: +0.030"/NO MINUS					
2	MUHMWB10	UHMW 1" Black	4/19/13 Yes	✓ 400.00 sf	TST ground	\$20.2700	\$8.108
		Special Instr: MATERIAL: UHMW BLACK TIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTIC THICKNESS-TOLERANCE: +0.030"/NO MINUS					
3	MUHMWB10	UHMW 1" Black	5/31/13 Yes	✓ 400.00 sf	TST ground	\$20.2700	\$8.108

SP 13-2-27

SP 13-4-02

1/13/13

PO Instructions:

ORDER FOR RELEASE WHEN REQUIRED

RELEASE DATES TO BE CONFIRMED

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - YES NO

Change Nbr:

1

Change Date: 2/06/13



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19037

Purchase Order Date 2/06/13

PO Print Date 2/06/13

Page Number 2 of 2

From:

VC-GEP001

C POLYMERSHAPES
T08722C/U
BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 267 1575	Requisition Nbr	
Vendor Fax	613 745 4291	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Special Inst: MATERIAL: UHMW BLACK TIVAR 1000
VIRGIN MATERIAL
MANUFACTURER: POLY HI
SOLDUR/QUADRANT PLASTIC
THICKNESS-TOLERANCE: +0.030"/NO
MINUS

4	MUHMWB10	UHMW 1" Black	6/14/13	400.00	TST ground	\$20.2700	\$8.108
			Yes	sf			

Special Inst: MATERIAL: UHMW BLACK TIVAR 1000
VIRGIN MATERIAL
MANUFACTURER: POLY HI
SOLDUR/QUADRANT PLASTIC
THICKNESS-TOLERANCE: +0.030"/NO
MINUS

PO Total: \$32,432

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

PO Instructions: ORDER FOR RELEASE WHEN REQUIRED

Change Nbr: 1

Change Date: 2/06/13

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required ☒ YES ☐ NO